BILL NO. S-75-11-62.

SPECIAL ORDINANCE NO. S-273-75.

AN ORDINANCE approving a contract with WESTINGHOUSE ELECTRIC SUPPLY COMPANY for purchase of materials for Street Lighting Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated November 13, 1975, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and WESTINGHOUS ELECTRIC SUPPLY for:

500 Ft. - 1-1/2" Galv. Ridig Conduit $3,410.00

all as more particularly set forth on City Utilities Purchase Order No. 7258, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY.

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (~~and the City Plan Commission for recommendation~~) and Public Hearing to be held after due legal notice, at ~~the Council Chambers, City-County Building~~, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M.,E.S.T.

Date: 11-25-75 Shirley A. Klettenman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~Lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	8	0	1		
BURNS	X				
HINGA	X				
~~KRAUS~~			X		
MOSES	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 12-9-75 Shirley A. Klettenman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (Special) (~~Appropriation~~) Ordinance (~~Resolution~~ No. S-273-75 on the 9th day of December, 197 5.

ATTEST: (SEAL)
Shirley A. Klettenman
CITY CLERK

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 197 5, at the hour of 11:00 o'clock A M.,E.S.T.

Shirley A. Klettenman
CITY CLERK

Approved and signed by me this 10th day of December, 1975, at the hour of 2:00 o'clock P. M.,E.S.T.

Jon H. Ferguson
MAYOR

Bill No. S-75-11-62

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving a contract with WESTINGHOUSE ELECTRIC SUPPLY COMPANY for purchase of materials for Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

12/9/75 CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 72581

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 13, 1975

Jerry D. Boswell
Carl E. O'Neal
Robert Van Dalt

APPROVED
Board of Public Works

Westinghouse Electric Supply
125 E. Murray St.
Fort Wayne, Indiana 46803

SHIP TO —

City Street Lighting
1701 S. Lafayette
Fort Wayne, Ind.

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	5000 Ft.	1 1/2" Galv. Ridig Conduit	154.01		
		1M ft. @67.00/c			670.00
		4M ft. @68.50/c			2740.00
					3,410.00
		2% 10 Net 30 F.O.B. Delvrd.			
		Ship 1M ft. from stock 4M ft. 1-2 weeks A.R.O.			
		Confirming phone to Bill Strain			
		SUBJECT TO COUNCILMANNIC APPROVAL			

ATTENTION!
Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

JK/rb 75-148

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY A. R. Somerlot
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

Admn. Appr. _____

DIGEST SHEET

S-75-11-62

TITLE OF ORDINANCE: Special Ordinance No. 3994

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Covers proposed purchase of 5,000 ft. 1 1/2" Galvanized Ridig Conduit on Purchase Order No. 7258 to Westinghouse Electric Supply Co. in the amount of $3,410.00 for Street Lighting Department.

EFFECT OF PASSAGE: To enable Street Lighting Department to complete projects as scheduled.

EFFECT OF NON-PASSAGE: Unable to complete street lighting projects.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to City Utilities $3,410.00.

ASSIGNED TO COMMITTEE (J.N.): City Utilities